

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of A4 Papers -30 Reams and Legal Papers - 20 Reams for an amount of Rs.13,350/- for the use of Revenue (Disaster Management) Department - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.RT.No. 47

Dated: 17/06/2016

Read the following:

1. Lr. No.462/DM.II/A2/2016, Rev (DM.II) Dept., Dt:22.03.2016.
2. From M/s. HACA, Hyd., Bill Nos.2963, Dt:28.05.2016.

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ORDER:

Sanction is hereby accorded for the payment of Rs.13,350/- (Rupees Thirteen Thousand Three Hundred and Fifty only) to M/s Hyderabad Agricultural Co-operative Association Limited (HACA), Hyderabad towards supply of stationary items i.e., A4 Papers -30 Reams and Legal Papers - 20 Reams for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA
Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government (FAC)**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
HACA, Hyderabad.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER